


Patient A

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Danny Rey McKee Young
 (12/22/1985) #1000010699747
 Account ID# 13563590

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ⓘ Additional Patient Information

Account Activity	Statements	Patient Information	Notes	Claims								
Account Summary Viewing Options <input checked="" type="radio"/> All Charges <input type="radio"/> Charges with Balances												
New Service Charge	Charge	Paid	Adjust.	Credit	Write-Off	Bad Debt	Recoup	Fee	Refund	Balance		
Collect Pre-Payment	Totals:	\$802.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$802.36		
	Patient:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00		
	Insurance:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$802.36		
										Not A		
Account Detail		Charge	Paid	Adjust.	Credit	Write-Off	Bad Debt	Recoup	Fee	Refund	Balance	Pat Bal.
7/29/2023	90853 Group psychotherapy Christina Wolford, LCSW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
7/25/2023	H0038 Peer Support Jeffrey "Yaakov" Finer,	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$15.00	\$0.00
7/22/2023	90853 Group psychotherapy Christina Wolford, LCSW	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$120.00	\$0.00
7/17/2023	90853 Group psychotherapy Jeffrey "Yaakov" Finer,	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$30.00	\$0.00
7/15/2023	90853 Group psychotherapy Christina Wolford, LCSW	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$120.00	\$0.00
7/14/2023	H2015 Comprehensive Community Jeffrey "Yaakov" Finer,	23.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$23.68	\$0.00
7/13/2023	H2015 Comprehensive Community Michelle Grayless, MSW,	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
7/12/2023	H0038 Peer Support Group Lawren Davenport, CPSW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
7/12/2023	90837 Psychotherapy 60 min. Michelle Grayless, MSW,	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$125.00	\$0.00

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